

Meeting Minutes Transmittal/Approval

Unit Managers Meeting 2727-S Nonradioactive Dangerous Waste Storage Facility 740 Stevens Center Building, Room 2519 Richland, Washington

Meeting Held April 6, 1993 1:00 - 1:30 PM

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting. Date: 6-1-93 Randall N. Krekel, Unit Manager, RL
Not Present Date: Daniel L. Duncan, RCRA Program Manager, EPA Region 10
Robert Cordts, Unit Manager, Washington State Department of Ecology
2727-S NRDWS Facility, WHC Concurrence Pred Ruck III, Contractor Representative, WHC

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

Attachment 1 - Meeting Agenda

Attachment 2 - Summary of Discussion and Commitments/Agreements Attachment 3 - Attendance List Attachment 4 - Action Items



Unit Managers Meeting
2727-S Nonradioactive Dangerous Waste Storage Facility
740 Stevens Center Building, Room 2519
Richland, Washington

Meeting Held April 6, 1993 1:00 - 1:30 PM

Agenda

- 1. Approval of Past UMM Minutes
- Status Action ItemsCompletion of Action Item 01-05-93:2
- Status Closure Activities
 Sample Results Evaluation
 Waste Designation for Soil Stored at the Site
- 4. New Business

Unit Managers Meeting
2727-S Nonradioactive Dangerous Waste Storage Facility
740 Stevens Center Building, Room 2519
Richland, Washington

Meeting Held April 6, 1993 1:00 - 1:30 PM

Summary of Discussion and Commitments/Agreements

1. Approval of Past UMM Minutes.

Final meeting minutes for the January 24, 1993 and March 2, 1993 UMMs were signed by the Unit Managers.

2. Status of Action Items
- Completion of Action Item 01-05-93:2

Laboratory information identified in Action Item 01-05-93:2 was overnight-mailed to Ecology, Lacey, on April 2, 1993. Ecology (Mr. R. E. Cordts) acknowledged receipt of the package. The submittal of this package completes the action item. Meeting minutes for this UMM will show Action Item 01-05-93:2 as CLOSED. RL (Mr. R. N. Krekel) indicated that a follow-up letter would be issued as soon as possible to confirm the submittal of this data to Ecology.

3. Status Closure Activities- Sample Results Evaluation

RCRA Closures is currently evaluating 2727-S laboratory data in order to prepare a final data evaluation report. The report will address all contaminants found at the site above detection levels. Ecology (Mr. R. E. Cordts) inquired about an expected completion date for the final report. WHC (Mr. S. N. Luke) responded that a realistic completion date for the report should be available by the next UMM, and, that Ecology will be provided a copy of the report upon completion.

- Waste Designation for Soil Stored at the Site

WHC (Mr. S. N. Luke) indicated that validated results for samples B07550 and B07562 for the drummed and bagged soils at the 2727-S NRDWS Facility site were sent to WHC Solid Waste Engineering (SWE) on 3/12/93 for waste designation. SWE has not provided a completion date for waste designation.

4. New Business:

None

The next Unit Managers Meeting was scheduled for May 4, 1993, in Richland.

Comments of the Comments of th

UNIT MANAGERS' MEETING for

2727-5

ATTENDANCE ROSTER

ORGANIZATION	PHONE
GFC	377-569-35
ECOLUGY	. 736 - 30 18
Lake you hampy	316 4 659
WHC	376-2622
	3-2-176
WHC	376-754
WHC	373-1713
* -	-711-1-96
	
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	<u> </u>
	ECOLOGY WHC

Unit Managers Meeting
2727-S Nonradioactive Dangerous Waste Storage Facility
740 Stevens Center Building, Room 2519
Richland, Washington

Meeting Held April 6, 1993 1:00 - 1:30 PM

Action Items

Action Item #

Description

01-05-93:2

Provide Ecology with a copy of the final WHC validation report for samples B07560, B07561, and B07562, and with a copy of S-Cubed lab Narrative and Form 1 Data Sheets for all 2727-S NRDWS Facility closure samples taken to-date (B07531 - B07562).

CLOSED 4/6/93

Meeting Minutes Transmittal/Approval Unit Managers Meeting: 2727-S Nonradioactive Dangerous Waste Storage Facility 740 Stevens Center Building, Room 1600 Richland, Washington

Meeting Held February 2, 1993

2727-S NRDWSF Unit Manag Randall N. Krekel, RL, EAP/RPB, Unit M	Date: 3-2-93				
Not Present	Date:				
Daniel L. Duncan, EPA Region 10, RCRA	Program Manager				
Robert E. Cordts, Unit Manager, Washin	Date: 2 Man 93 gton State Department of Ecology				
2727-S NRDWSF, WHC Concurrence					
Me celan HA	Date: 3/2/93				
Fred A. Ruck III, WHC, Contractor Repr	esentative				

Meeting Minutes are attached. Minutes are comprised of the following:

Attachment #1 - Meeting Agenda Attachment #2 - Attendance List

Attachment #3 - Summary of Meeting Discussion and Commitments

Attachment #4 - Status of Action Items/Agreements Attachment #5 - 2727-S Partial Data Validation Package

Attachment #6 - DSI from RL to Ecology Concerning the Last Offsite Waste Shipment and Current Site Condition

2727-S NRDWSF Unit Managers Meeting Meeting Held February 2, 1993

Agenda

- Review, Amend, Approve and Distribute Prior Meeting Minutes
- Closure Activities Status
- New Business

2727-S NRDWSF Unit Managers Meeting Meeting Held February 2, 1993

Attendance List

	ORGANIZATION	<u>PHONE</u>
Cordts	Ecology	206-459-6863
Krekel	RL	376-4264
Luke	WHC	376-7542
Mcleod	RL	376-0096
Ruck III	WHC	376-9876
Lijek	MACTECH	376-7309
Wallace	Ecology	736-3019
	Krekel Luke Mcleod Ruck III Lijek	Cordts Ecology Krekel RL Luke WHC Mcleod RL Ruck III WHC Lijek MACTECH

2727-S NRDWSF Unit Managers Meeting Meeting Held February 2, 1993

Summary of Discussion

I. Review, Amend, Approve and Distribute Prior Meeting Minutes: Final meeting minutes of November 24, 1992 were reviewed, approved, and signed by the Unit Managers. January 24, 1993 UMM minutes as approved by WHC and RL were presented to Mr. Cordts for Ecology approval.

II. Closure Activities Status

• Sample Results. A package summarizing the validation results of the majority of 2727-S data (Attachment #5) was presented to Ecology (Cordts). The package did not include the as yet unvalidated data from the sampling of stained soil areas and of the oil spill.

A copy of the raw data for all validated samples was requested from HASM on 1/29/93 to be forwarded Ecology. RL will follow up with a letter confirming the transmittal of the raw data.

A sampling report is being prepared by WHC Environmental Engineering to organize results and flag exceedances. The report will be finalized upon receipt of all validated data. The RCRA Closures Group will use this report to initiate a data evaluation report which will address any exceedances.

- Concrete Letter. A letter has been written and transmitted to RL concerning measures taken by WHC to notify the 200W Area 200-RO-3, CERCLA Operable Unit and the Waste Identification Data System (WIDS) about the existence of non-RCRA concrete structures at the 2727-S demolition site. This letter is expected to be approved by RL and transmitted to Ecology within two weeks.
- Data Quality Objectives (DQOs). A discussion of DQOs to be presented by WHC is under review by RL. Ecology (Kennewick and Lacey offices) will be notified of the time and date of the presentation. The presentation will not necessarily be a part of the 2727-S UMM and so has been deleted from the list of 2727-S action items (Attachment #4).
- DSI Indicating Last Waste Shipment Date and Site Status. A DSI (Attachment #6) from RL was presented to Ecology that includes the date of the last offsite WT02 waste shipment and a current site description. This information was requested by Ecology at the 1/5/93 UMM. This submittal completes an action item (Action Item #3, Attachment #4).

III. New Business: None

IV. New Action Items: None

V. Date of Next Unit Managers Meeting: March 2, 1993, in Richland, Washington.

2727-S NRDWSF Unit Managers Meeting Meeting Held February 2, 1993

2727-S NRDWSF Action Items/Agreements Status

ACTION ITEM #	SOURCE UNION (DATE)	RESPONSIBLE ORGANIZATION	ACTION ITEM (STATUS/ DATE)	DESCRIPTION OF ACTION ITEM OR AGREEMENT
1	10/26/92	WHC	DELETED 2/2/93	RL/WHC will give a presentation on data quality objectives (DQOs) at the next Unit Manager Meeting.
2	1/5/93	WHC	OPEN	Provide a copy of validated data to Ecology.
3	1/5/93	WHC	CLOSED 2/2/93	Provide a DSI to Ecology that includes the date of the last offsite WTO2 waste shipment and a current site description.

2727-S NRDWSF Unit Managers Meeting Meeting Held February 2, 1993

2727-S Partial Data Validation Package

RCRA	QC

Name J. A. Lerch Date 1/6/93
QC Check: Holding time
comments: VOA-all samples analyzed within 14 days of collection
Semivon-all samples extracted within 7 days of rollection and
analyzed within 40 days of extraction
Pest/PCBs-all samples analyzed within 8 days of collection and
analyzed within 40 days of extraction - no impact
· · · · · · · · · · · · · · · · · · ·
on data quality
ACTION: none
sample # constituent value/qual sample # constituent value/qual
•
of <u>15</u>
<u> </u>

RCRA QC
Name J. A. Lerch Date 1/9/93
QC Check: Holding Time (cont)
comments: No holding times established for soil
Herbicides-all samples extracted within 14 days analyzed within 40 days
Phosphorous Perticides - all samples extracted with 8 days
and analyzed within 40 days of extraction
Metals-28 day holding time met for Hq; 6 mo holding time
met for all other metals
ACTION: none
sample # constituent value/qual sample # constituent value/qual

2 of 15

RCRA OC

Name J. A. Lerch Date 1/9/93	
QC Check: Holding Time (cont)	
comments: Anions - no holding time established for sails; all sample andyzed within Zdays of prep date	, S
CN-all samples analyzed within 14 days of collection	
Ammonia - all samples analyzed within 28 days of collection	
Sulfide - no holding time established for soil- all samples	
analyzed within Zdays of prep date	
ACTION:	
sample # constituent value/qual sample # constituent value/qual	
3 of 15	

	RC	RA OC
	Name J. A. Lerch D	ate 1/6/93
	QC Check: Blanks	-
		e of contamination (vasoaz7A
	28A, 30A, 31A and	VBS0902A)
	Semivoa - EBSOB25 A and EBSC	GOBD free of contamination;
S Link Section of	bis (2-ethylhexyl) phthalate and a	liethylphthalate detected in EB50825
d	Pest/PCBs - EBS0825 Free of co	· ·
CTTS MERCHEL	<u>detected in EBSC</u>	· · · · · · · · · · · · · · · · · · ·
Jaroph ra	ACTION: qualify associated	
	Walifatian mid	-l: +0.8
	Validation quid	81(NU-Z
	sample # constituent value/qual	sample # constituent value/qual
	B07542 diethylphthalate 700 U	Variation Solidaria
40.	· blank criteria also	
Sean VOA	applied to TIC (CAS coizs-	12-2)
<i>"</i>	on several samples	
Pest P	B's	
Acz.1.	BO7535 methoxychlor U	
	B07541	
	B07548	
	B07555	
		·

4 of 15

RC	RA	OC

NameJ	A. Lerch	£ 0	ate _1/9/	93			
QC Check: Blanks (cont)							
	COMMENTS: Harbicide- no contaminants detected in EBS0830 Phosphorous pesticides- blanks ERS0825 and EBS0825A free of contamination						
metals-		, Ti, Zr,			ed in blanks c Ac		
ACTION: 9	ACTION: qualify associated results as per Validation quidalines						
Sample # 9 Bo7532 Bo7538 Bo7539 Bo7540 Bo7543 Bo7546 Bo7546 Bo7549 Bo7550 Bo7550	AS Na AS AS	value/qual U U U U U U U U U U U U U U U U U U U	sample # 807553 307554 307556 807557 807558	constituent Na L As Na As Na Na Na	value/qual L U U U U U U U		
B07552	Na As Na	UJ UJ U					

RCRA_OC

Name Date
QC Check: Blanks (cont)
comments: Anion = all delivery group Initial and continuing calibration blanks free of contamination
CN-all obliver group prep and colibration blanks free of contamination
Ammonia-all delivery grp prep and cal. blanks free of contamination
Sulfide-all blanks free of contamination
ACTION: NONE
sample # constituent value/qual sample # constituent value/qual
<u>6</u> of <u>15</u>

<u>51 10</u>	Z		
	olone: woounds sed on calone; ad in sed i	al read best con Semiyob con Semiyob con conectect con conectect both conectect both ms/m ms/m detected of the ms/	tsom tsom tsom tsom things
sample # constituent value/qual	<u>value/qual</u>		* 9[dmes
spike recoveries within 307532M5/M5D and BOJSHOM5/M5D; 1, no Indication of melior matrix effect 322M5/M5D and BOJSHOM5/M5D) 322M5/M5D and BOJSHOM5/M5D) 4 restrict effect Greshle as por	F) Thint To (3) A SOLITION OF THE COST OS	sortnes - sovered real solds Solds solds	AOVMSC Strage -829/1259
<u> </u>	reo /	A. Lerch Mctix	

RCRA OC

	NameJ	. A. Lerch	<i>15</i> D.	ate $\frac{1/9}{2}$	193		
	QC Check:	Matrix	Spite (co.	~+)			
	COMMENTS:		- all Ms/Ms			_ `	ems and Ms!
: 6	Phos Peri		is/ms b recom	_		•	-102M 6-
muser.			2. low for				-
And the second s	metals-		Had from Ro As recoverie Si recoverie			ecoveries of this of the second	sk R high; cable lim
		qualify a	ssociated tion quid	results			cont below)
		Vallea	ion gaic	ZINKS.			
		constituent	value/qual	sample #	constituent	value/qual	
Phos Pest	all	all	J,UJ	M	Spike etals (cont)		
	-due t recov with	eries in co	MS and MS MS and MS	(30	575405)- MI	. ZR low; ZR high	: Ag and : all other
	Samp	L 807532	RM bus 2M	•	all post- recoverie	cok digest sp s within	jike ~ limits
metals	اله	Sb	ず、ムブ				
		As Sr Si	ゴルブ				
		Se TI	J,UJ R R				
	all detect	m~	ナルエ	of 15			
	AII CARECT	, ₍₂)	3				

RCRA_OC

Name <u>J</u>	. A. Lerch	1£ 0	ate _1/6/	93	· ·
QC Check:	Duplice	ter			
Semivor Fest/Pl	Bots - several a - recoverie CB's - all 1		nd B075 high du cation o 'D's with	40MSD) e to high f major m in contr	MS/MSD atrix effects
ACTION	YIOVU				
					<u>.</u>
sample #	constituent	value/qual	sample #	<u>constituent</u>	<u>value/qual</u>
	·				
	·				
	•) ^	of 15		

	RCRA OC
Name J. A. Lerch	Date 1/9/93
QC Check: Duplicates (cont)

COMMENTS: Herbicides-MSD ZRPD within limits (BO7532); 3RPD for
2,4-D high (BOTS 90 MSD) all other RPDs ok:
no indication of matrix effects
Phos. Pesticides - MSD ZRPD within limits (BO7540): ZoRPD high for
metals - (807532D) Ca, Cr. Z, Sr, Si RPDs high; all other RPDs ok (R07540D) Fe, Mn RPDs high; all others ak
ACTION: quality associated results as per
validation quidelines

sample # constituent value/qual sample # constituent value/qual

Phos Rost

-due to high RPD's in

combination 11/1000 MS/MSD

recoveries in Bo7532MS and MSD

metals all Ca J, UJ
Cr
Sr
Si
Fe
Mn

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	NEW VE	•
Name J. A. Lerch	Date 1/9/92	
QC Check: Duplicates (cont)		
COMMENTS: Anions - all 70 RPD'S	•	•
CN-initial and replicate res Ammonia - BO754OR RPD OK;		
Suffide - all replicate res	-	
ACTION: qualifyatt association guideli	ted results as pe	<u></u>
validation guideli	ΛL.	
sample # constituent value/qual all ammonia J, UJ	sample # constituent	<u>value/qual</u>
,		

12 of 15

RCRA OC

	Name J. A. Lerch Date 1/6/93
	QC Check: <u>Surragates</u>
	COMMENTS: VOA - surrogate recoveries outside limits for
	Semivor- samples B07537, 52, 56, 57 had surrogate S2
	outside limits (high); all other recoveries of
	Pest/PCBs - several samples had high surrogate 20k for TCXZ and DCB2 (secondary column); Bo7542 had very low 70 R(>10)
	ACTION: qualify associated results as per
•	Validation quidelines
YOA	sample # constituent value/qual B07550 all detects J B07550RE
ani VOA	B07537 all acceptable B07552 B07556 B07557
_	ono qual rea for SemivoA when only one surrogate is outside and ZR>10
ext RCB	307542 all R all other results acceptable what qualification; primary couldn't 20R ok and compounds undetected in Sample-samples quant from primary 13 of 15
	column

RCRA OC				
Name J. A. Lerch Date 1/9/93				
Name J. A. Lerch Date 1/9/93 QC Check: Surrogates (cont)				
comments: Herbicides-recovery high for B07541; all other recoverie within control limits				
Phos. Pesticides - surroquite recoveries low for primary column				
For samples 307537, B07550, B07552, B07553; others ok				
all samples quant from primary column				
ACTION: qualify associated results as per Validation quidelines				
- Validation guidelines				
sample & constituent value/qual BO7541 all acceptable -no compounds detected in the sample BO7537 all UJ				
B07550 B07552				
807553 all R				
14 of 15				

		, <u>t</u>	CRA UC			
Name <u>J.</u>	A. Lerch	15	Date 1/6	193	Nation .	
	Other a					
COMMENTS:	VOA-altho	and MeC	detected by over co	in the Vo	A blanks, o contami	inants
ACTION: _						
sample #	constituent	value/qual	sample #	constituent	value/qual	

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OSM RCRA DATA ASSESSMENT

DATE	1/6/93	SAMPLE	S/MATRIX 307	531 5 07638	B97545	307552
REVI	EWED BY <u>J. A. Lerch</u>	41		32 307539		•
LABO	ratory <u>5-cubed/</u>		8075	533 Bo7540	<u> 507547</u>	B07554
CASE	* <u>2727-5</u>		<u> 807</u>	534 <u>Bo7541</u>	307548	B07555
SDG	3231		B 076	535 B07542 536 B07547 537 B07544	B07550 B07551	B07557 B07558
		DATA ASSESSM	ENT SUMMARY	B074	<u>559</u> a	116211
QUA	LITY CONTROL CHECK	ANALYSIS	16A-8240	SenivOA- 8270	Pest/P	<u>CB</u> s-8080
ı.	Holding Time		_0_	0_	0	
2.	Blanks		_0_	<u> </u>	_X_	
3.	Matrix Spike		_0_	<u> </u>	<u>×</u>	
4.	Duplicates		0		0	
5.	Surrogates		X	<u> </u>	A	
6.	Other OC		<u>Saa</u>	it <u>ach</u> me	nt_	
OVER	0 = data had no proble X = minor problems, d M = data qualified du	ata may be q e to major p	roblems/some			
				•	•	
	exercises; Pest/PCB residency; expressed recovery; expo very low sur					3
	ecceptable w/att	ached q	ualificat	ion		
	Refer to the correspondi	•	J		problems.	

OSM RCRA DATA ASSESSMENT (P92)

DATE 1/7/93 REVIEWED BY J. A. Lerch LABORATORY S-Cubed CASE # 2727-S SDG # 32-31	<u> </u>	S/MATRIX <u>se</u>	e cover	
DATA ASSESSMENT SUMMARY				
QUALITY CONTROL CHECK	ANALYSIS	Herbicides _B150_	Phosphorous Pest-8140	metals
1. Holding Time		_O_	0_	
2. Blanks	-	0	0	<u>_X</u>
3. <u>Matrix Spike</u>	-	0	<u> </u>	_M_
4. <u>Ouplicates</u>	-	<u>×</u>	<u> </u>	<u>×</u>
5. <u>Surrogates</u>	-	_X_	M	N/A
6. Other OC	<u>-</u>	<u> </u>	ittach mer	<u>\</u>
0 = data had no prob X = minor problems, M = data qualified d OVERALL ASSESSSMENT:	data may be q ue to major p	roblems/some	data may be u	nusable ———
			·	
NOTES: <u>metals-inclu</u>	des ICP (c	0010) and	GFAA (70	∞ 's);
WHC sample IDS h	and written	above E	PA Sample	no" on Form I:
o Refer to the correspond				

OSM RCRA DATA ASSESSMENT (P93)

CASE # <u>2727-S</u> SDG # <u>3231</u>				
DATA ASSESSMENT SUMMARY				
QUALITY CONTROL CHECK AND	ALYSIS Anions-3000 CN-9010 Ammonia-350.3			
1. Holding Time	0 0 0			
2. Blanks	0 0			
3. Matrix Spike	0 0			
4. <u>Ouplicates</u>	<u>o</u> <u>o</u> <u>x</u>			
5. <u>Surrogates</u>	N/A N/A			
6. Other OC	see attachment_			
O = data had no problems X = minor problems, data ma M = data qualified due to m OVERALL ASSESSSMENT: See Cov	ajor problems/some data may be unusable			
	Chlorida Bromide Nitrate Nitrite Phosphate,			
Sulfate: WHK ID's handwiri	Hen in left column of arions, data shee			

OSH RCRA DATA ASSESSMENT (194)

DATE 1/9/93	SAMPLES/MATRIX See cover
REVIEWED BY	
LABORATORY S-Cubed	
CASE # 2727-S	
	
sog # <u>3231</u>	
DA	TA_ASSESSMENT_SUMMARY
QUALITY CONTROL CHECK	ANALYSIS Scifide-9030
1. Holding Time	
2. <u>81anks</u>	<u> </u>
3. <u>Matrix Spike</u>	\ \
4. <u>Duplicates</u>	<u> </u>
5. <u>Surrogates</u>	N/A
6. Other OC	<u>N/A</u>
_	a may be qualified to major problems/some data may be unusable
OVERALL ASSESSSMENT: Sec	COMPE
NOTES:	
o Refer to the corresponding	attachments for explanation of any problems.

2727-S NRDWSF Unit Managers Meeting Meeting Held February 2, 1993

DSI from RL to Ecology Concerning the Last Offsite Waste Shipment and Current Site Condition

DON'T SAY IT --- Write It!

DATE: 2/2/93

TO: Bob Cordts, Ecology

FROM: R. N. Krekel, RL

Telephone: 376-4264

cc: J.

J. E. Rasmussen, RL

C. E. Clark, RL

M. J. Furman, RL

F. A. Ruck III, WHC

SUBJECT: 2727-S closure information requested by Ecology

Bob, below are the answers to your questions (2) asked at the January 5, 1993 2727-S Unit Managers Meeting.

Q#1: When was the last shipment of waste sent to the Grassy Mt.

Utah landfill?

Answer: THE LAST SHIPMENT OF WTO2 RUBBLE WAS SENT TO GRASSY MT.

UTAH LANDFILL ON OCT. 6, 1992.

O#2: What remains at the site?

Answer: AS OF JAN. 22, 1993 THE FOLLOWING ITEMS WERE AT THE 2727-S SITE:

◆ STAGED TOGETHER IN A ROPED-OFF AREA AT THE NORTHEAST CORNER OF
THE SITE -

2 55 GAL. DRUMS MARKED #B07550 8/26/92

2 55 GAL. DRUMS MARKED #807551 8/26/92

SEVERAL PIECES OF SMALL BORE PIPE BESIDE THE DRUMS

1 ZIPLOCK BAG CONTAINING SOIL

1 10 MIL PLASTIC BAG WITH SOIL AND ABSORBENT

1 10 MIL PLASTIC BAG WITH 2 BAGS OF ABSORBENT IN IT

→ PILES OF FILL DIRT LOCATED ALONG THE SOUTH SIDE OF THE SITE.